

Date: Thursday, 05/03/2009 12:42:19 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-748-201
Job Number : 46311	
Estimate Number : 10804	
P.O. Number :	Part Number : REWORK11
This Issue : 05/03/2009 S.O. No. :	Drawing Number : REWORK
Prsht Rev. : NC	Project Number :
First Issue : / / Type : CROSSTUBES	Drawing Revision :
Previous Run : 00015	Material :
Written By : <u> </u>	Due Date : 12/03/2009 Qty: 3 Um: Each
Checked & Approved By : <u> </u>	
Comment : <u> </u>	

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT CROSSTUBES RETURNED FROM
 HONG KONG D350-748-201 FOR ANY TWISTING
 B35734 - ~~Scrap~~
 B35735 - ~~Good~~ - transfer TRF118
 B35736 - ~~Good~~
 REWORK OR SCRAP:

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09 04 03

ADJUST ACCPAC

2.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/23

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09-04-23



Avion Logistics Ltd.

PROFORMA INVOICE

Room 3-5, 13/F, Texaco Centre No. 126-140 Texaco Road,
Tsuen Wan, Hong Kong SAR.
Tel: (852) 2408 9533 Fax: (852) 2408 8566
Email: All@avionlogistics.com.hk

SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A 1K7
CANADA
ATTN: Brigitte Golden
Tel: 1-613-632-5200

INVOICE # ALL0900224

DATE : Feb-24-2009

Method: Air Freight -

Item	Part Number/ Description		Qty	Parts Condi	Unit	Unit Price USD	Line Amount	Batch No.
1	D350-748-201	Crosstube	3	FN	EA	7,660.00	22,980.00	B35734 B35735 B35736
2	D206-540-011	HELI-UTILITY-BASKET	1	FN	EA	8,767.00	8,767.00	B36655
		Invoice Value for Customs Purpose Only						

46310

Remarks:

HS Code: 88032000 & 88033000

Country of Origin - Canada

Dim: (3) 221x86x15 cm Total Gr.Wt: 110 Kgs

Dim: (1) 259x84x66 cm Gr.Wt: 56 Kgs

Certificate of Conformance

Certified that, unless otherwise stated above, the whole of the above-mentioned parts have been manufactured/overhauled/repaired/modified/tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signature

Lo Ka Hung, Stone

All returned merchandise must obtain prior written approval from Avion and is subject to a handling charge.

Sub Total:

Core Deposit: N/A

Misc Charge:

Freight: ---

Total : 31,747.00

Ship From: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON
K6A 1K7
Canada
Sue Bedford
TEL: 1.613.632.5200

Ship To: Avion Logistics Limited
Room 3-5, 13/F Texaco Centre
No. 126-140 Texaco Road
Tsuen Wan, N.T.
Hong Kong SAR
Attn: Max Buirski
85224089533

Date: Aug. 19, 2008

P.O. #:

Ship Via:

FCB: Origin

Reference:

Broker:

Item	Part Number / Product Description	Tariff Class.	Quantity	Unit Price	Total
1	D315-668-011 Skidtube	8803.20	2	\$ 4,956.00	\$ 9,912.00
2	D315-668-012 Skidtube	8803.20	2	\$ 4,956.00	\$ 9,912.00
3	D212-722-011 Avionics Console	8803.30	2	\$ 3,168.00	\$ 6,336.00
4	D212-580-041 Cargo Mirror	7009.92	2	\$ 1,436.00	\$ 2,872.00
5	D206-540-011 Heli-Utility-Basket	8803.30	1	\$ 8,767.00	\$ 8,767.00
6	D212-664-201 Crosstube	8803.20	1	\$ 6,290.00	\$ 6,290.00
7	D412-664-203 Crosstube	8803.20	1	\$ 9,219.00	\$ 9,219.00
8	D206-718-011 Fuel Scupper Drain Ass.	8803.30	5	\$ 528.00	\$ 2,640.00

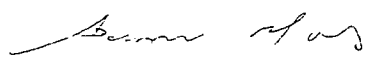
All Prices are in US Dollars
All the above items were made in Canada
THIS IS A CUSTOMS INVOICE ONLY

Sub Total \$ 55,948.00

Total \$ 55,948.00

Amount Due: \$ 55,948.00

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel.: 1.613.632.5200
Fax: 1.613.632.1185
GST # RT101272607

1. Approving National Aviation Authority/Country: Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE TCCA 24-0078				3. Form Tracking Number: TRF0000060-166	
4. Approved Organization Name and Address: DART AEROSPACE LTD 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, CANADA				Tel: 1 613 632 5200 Fax: 1 613 632 1185 Email: heli@dartaero.com www.dartaero.com		5. Work Order/Contract/Invoice Number: 36655	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	Hel-Utility-Basket	D206-540-011	Per line 1 of 13, remarks	1	B 36655	Manufactured	
13. Remarks: TC STC SH94-5 Issue 4, FAA STC SR00386NY 00/02/15, LBA GERMANY RC1124 99/12/08							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. CAR 571.10 Maintenance Release Other regulations specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with CAR 571.			
15. Authorized Signature: 		16. Certificate/Approval Ref. No.: C 0 / 09-89		20. Authorized Signature: N/A		21. Certificate/Approval ref No. N/A	
17. Name (Typed or Printed): Suzanne Bedford		18. Date (dd/mm/yyyy) 19/AUG/208		22. Name (Typed or Printed): N/A		23. Date (dd/mm/yyyy) N/A	
User/Installer Responsibilities							
<p>1. This document does not constitute authority to install the part.</p> <p>2. Where the installer works in accordance with the national regulations of an airworthiness authority other than the authority specified in Block 1, the installer must ensure that his/her airworthiness authority accepts products or maintenance from the airworthiness authority specified in Block 1.</p> <p>3. Statements 14 and 19 do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the national regulations of the state of registry, before the aircraft may be flown.</p>							

Date: Thursday, 23/04/2009 9:14:22 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 46311	Customer	: Dart Aerospace Ltd.
Estimate Number	: 10804	DWG Name	: D350-748-201
Purchase Order #	:	Part Number	: REWORK11
Complete Date	: / / : : AM	DWG Number	: REWORK
		Rev.	:

DUE DATE	ORDERED	DELIVERED
12/03/2009	3	0

1.0 QC5	Internal Operation
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DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
12/03/2009	TITL01: Titley, Ian	Run	0.000	0.52	\$8.40	0.52	0.00

Subtotal:	QTD:	0	CTD:	0	0.52	\$8.40
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	TIME	COST
Machine Time:	0.52	\$0.00
Labor:	0.52	\$8.40
Sub-contract (external Op.):		\$0.00
INVENTORY ITEM:		\$0.00
SUB-COMPONENT (SUB-JOB):		\$0.00
Total:		\$8.40

COST PER UNIT:	\$8.40
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